

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KENNETH BAKER

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Case No.: 08-05439

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2008.
- 2) The case was confirmed on 04/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/27/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 331,420.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,914.40
Less amount refunded to debtor	\$ 292.68
NET RECEIPTS	\$ 3,621.72

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,491.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 275.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,766.93

Attorney fees paid and disclosed by debtor	\$ 8.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	UNSECURED	1,847.00	1,865.32	1,865.32	186.53	.00
CITY OF CHICAGO PARK	UNSECURED	720.00	770.00	770.00	77.00	.00
AT&T BROADBAND	UNSECURED	66.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	66.00	NA	NA	.00	.00
DEPARTMENT OF VETERA	UNSECURED	628.74	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	450.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	62.60	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	169.00	NA	NA	.00	.00
EMERGENCY ROOM CARE	UNSECURED	1,243.89	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	109.00	NA	NA	.00	.00
SBC	UNSECURED	171.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	235.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	350.00	50.00	50.00	5.00	.00
LITTLE COMPANY OF MA	UNSECURED	50.00	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	50.00	NA	NA	.00	.00
THE RECOVERY SERVICE	UNSECURED	113.75	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,252.00	1,374.51	1,374.51	137.45	.00
VERIZON WIRELESS	UNSECURED	973.30	NA	NA	.00	.00
ACCREDITED HOME LEND	SECURED	178,396.00	172,241.93	.00	.00	.00
ACCREDITED HOME LEND	SECURED	NA	6,485.23	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	616.08	842.34	616.00	102.50	.00
COOK COUNTY TREASURE	SECURED	1,821.92	3,147.81	3,147.81	165.00	.00
REGIONAL ACCEPTANCE	SECURED	5,775.00	10,614.55	.00	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
REGIONAL ACCEPTANCE	UNSECURED	4,839.00		NA	NA	.00
ROCK COUNTY CLERK	PRIORITY	12,000.00		NA	NA	.00
SANDRA MCCLEENDON	OTHER		NA	NA	NA	.00
RJM AQUISITIONS FUND	UNSECURED		NA	64.61	64.61	.46
MIDWEST VERIZON WIRE	UNSECURED		NA	1,748.46	1,748.46	174.85
ROBERT J SEMRAD & AS	PRIORITY		NA	.00	2,491.50	2,491.50

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>3,763.81</u>	<u>267.50</u>	<u>.00</u>
TOTAL SECURED:	<u>3,763.81</u>	<u>267.50</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	<u>5,872.90</u>	<u>587.29</u>	<u>.00</u>

Disbursements:

Expenses of Administration	\$ 2,766.93
Disbursements to Creditors	\$ 854.79

TOTAL DISBURSEMENTS: \$ 3,621.72

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/24/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.